IN THE UNITED STATES DISTRICT COURT FOR THE MIDDLE DISTRICT OF ALABAMA SOUTHERN DIVISION

ASD SPECIALTY HEALTHCARE, INC.)	
Plaintiff,)	
vs.)	CASE NUMBER: 1:05-cv-591
ONCOLOGY HEMATOLOGY)	
CENTERS OF ATLANTA, P.C., et al.,)	
Defendants.)	

RESPONSES OF DEFENDANTS ONCOLOGY & HEMATOLOGY CENTERS OF ATLANTA, P.C. AND LLOYD G. GEDDES, JR. TO PLAINTIFF'S FIRST REQUESTS FOR ADMISSIONS

NOW COME ONCOLOGY & HEMATOLOGY CENTERS OF ATLANTA, P.C. and LLOYD **G. GEDDES, Jr.** and respond to plaintiff's First Requests for Admissions as follows:

- Admitted. 1.
- Denied. The defendants say that the duties and obligations of Defendant 2. Geddes are set out in the surety agreement between Geddes and Oncology Supply dated January 28, 2004.
 - Denied. The amount owed as of May 26, 2005 was \$155,028.90. 3.
 - Admitted. 4.
- Denied. The principal balance as of April 3, 2006 was \$101,676.57 (see 5. Oncology Supply statement dated April 3, 2006 attached hereto as Exhibit A). Moreover, this defendant has made three payments of \$20,000 each on July 15, 2005, April 15, 2005,



and August 31, 2005, for which the defendants have not been given credit. Copies of these payments totaling \$60,000 are attached hereto as Exhibit B.

6. Admitted.

7. Denied. These defendants admit, however, that Exhibit C is a true and correct copy of a proprietor guaranty, which document sets forth the duties and obligations of the

parties.

8. Denied. <u>See</u> Exhibit B attached hereto and referenced in response to Request

for Admissions Number 5.

9. Denied. <u>See</u> response to Request for Admissions Number 8.

10. Admitted.

11. Admitted.

12. Denied. See Exhibits A and B attached to these defendants' response to

Request for Admissions Number 5. The plaintiff has failed to give credit for payments made

by or on behalf of the defendants.

13. Denied. These defendants have made payments totaling \$60,000 for which

credit has not been given. These payments are referenced in response to these defendants'

responses to Request for Admissions Number 5.

14. Admitted.

DAVID E. ALLRED

Attorney for Defendants

ONCOLOGY & HEMATOLOGY

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CENTERS OF ATLANTA, P.C. and

LLOYD G. GEDDES, JR.

OF COUNSEL:

DAVID E. ALLRED, P.C. Post Office Box 241594 Montgomery, Alabama 36124-1594 Telephone: (334) 396-9200 Facsimile: (334) 396-9977

CERTIFICATE OF SERVICE

I hereby certify that I have this 12th of April, 2006 filed the foregoing *Responses of Defendants Oncology & Hematology Centers of Atlanta, P.C. and Lloyd G. Geddes, Jr. to Plaintiff's First Requests for Admissions* by placing a copy of same in the United States Mail, first-class postage prepaid:

Heath A. Fite, Esq.
BURR & FORMAN, LLP
3100 Wachovia Tower
420 North 20th Street
Birmingham, Alabama 35203-5206

Morton R. Branzburg, Esq. KLEHR, HARRISON, HARVEY, BRANZBURG & ELLERS 260 S. Broad Street Philadelphia, Pennsylvania 19102

OF COLINSEL

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www.oncologysupply.com

STATEMENT

Customer No.:

Page: 000049792 Date:

Business Partner Type: Line of Business:

04-03-2006

Remit To:

Oncology Supply Attn.: Accounting P. O. Box 676554 Dallas, TX 75267-6554 (888) 877-8430 (Phone) (334) 984-2448 (Fax)

Invoice To:

ONCOLOGY/HEMATOLOGY CTRS OF ATLANTA 465 WINN WAY SUITE 231 DECATUR, GA 30030

Ship To:

ONCOLOGY/HEMATOLOGY CTRS OF ATLANTA 465 WINN WAY SUITE 231 DECATUR, GA 30030

	Date				ice Amount	Last Receipt		Invoice Balance
70 7000000	08-12-04			,,,,,,		05 05 06	200.00	4
30 10706777	08-12-04		10-26-04	USD	1,418.15	05-25-05	290.30-	1,127.85
130 10709156	09-10-04		10.30-04	USD	9,151.19	07-18-05	5,607.74-	3,543.45
30 10734486	09-10-04	maureen	11 -21 - 04	USD	8,013.78		0.00	2,647.15
30 1074488	09-14-04	DASHA	12-06-04	USD	6,691.70		0.00	8,013.78
30 10742627	09-24-04	Dasini	12-08-04	USD	340.55		0.00	6,691.70 340.59
30 10743149	09-24 04		12-08-04	USD	6,078.28		0.00	6,078.28
30 10743719	09-27-04		12-11-04	USD	6,311.95		0.00	6,311.95
30 10746388	09 29-04		12-13-04	USD	4,945.91		0.00	4,945.91
30 10748426	09-30-04		12-14-04	USD	122.10		0.00	122.10
30 10750068	10-04-04		12-18-04	USD	7,180.30		0,00	7,180.30
30 10750069	10-04-04		12-18-04	USD	5,153.94		0.00	5,153.94
30 10751408	10-05-04		12-19-04	USD	5,209.79		0.00	5,209.79
30 10751409	10-05-04		12-19-04	ดรบ	1,424.85		0.00	1,424.85
30 10754920	10-08-04		12-22-04	UBD	9,731.89		0.00	9,731.89
30 10756119	10-11-04		12-25-04	DSD	5,115.94		0.00	5,115.94
30 10757380	10 12-04		12-26-04	USD	3,276.53		0.00	3,276.53
30 10761486	10-15-04		12-29-04	USD	5,667.18		0.00	5,667.18
30 1076380R	10 -19-04		01-02-05	บรอ	3,599.73		0.00	3,599.73
30 10766341	10-21-04		01 - 04 - 05	USD	3,909.11		0.00	3,909.11
30 10767155	10-22-04		01-05-05	บรถ	11,057.24		0.00	11,057.24
30 10768385	10-25-04		01-08-05	บรอ	529.43		0.00	529.43
S3 10208822	09 15-05		09-15-05	USD	-6,619.75	09-14-05	6,647.67	2.08
GING ANA	ALYSIS I	N DAYS		L			TOTAL DUE⇒	101,676.5
Current	T	1-30 Days	31-60 Days		61-90	Days	91-120 Days	Over 120 Days
0.00		0 - 00	0.00)		0.00	0.00	101,676.57

A Subsidiary of Bergen Brunswig Corporation

EXHIBIT